

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. 08		3. Effective Date 2007JUN26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEB NICOLE GRAM (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: WR EMAIL: NICOLE.GRAM@US.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055 SCD C PAS NONE ADP PT HQ0339			Code SUK12A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FBM BABCOCK MARINE LTD THE COURTYARD ST CROSS BUSINESS PARK, MONKS BROOK NEWPORT, IW, GB UNITED KINGDOM PO30 5BF TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0318/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006FEB24	
Code K3335		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$99.93							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)574-6952	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN26

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-D-0318/0006	MOD/AMD 08	
Name of Offeror or Contractor: FBM BABCOCK MARINE LTD			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 08 is to award AWS-047 to cover the cost of shipping a replacement Cummins belt to APG from SSI.
- 2. As a result of this Modification 08 the total cost of this delivery order (0006)has increased by \$99.93 from \$3,480,750.95 to \$3,480,850.88.
- 3. The contractor and the Government do mutually agree that this modification represents the agreement of the parties. The contractor waives any claim, monetary or otherwise, as a result of this modification.
- 4. Except as specifically provided for in this modification, all other terms and conditions of contract W56HZV-04-D-0318 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A0009 ***

Name of Offeror or Contractor: FBM BABCOCK MARINE LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
3001	NSN: 1940-01-526-0770 SECURITY CLASS: Unclassified										
3001AG	SERVICES LINE ITEM NOUN: BEB TEST SUPPORT PRON: P166K0652T PRON AMD: 01 ACRN: AE AMS CD: 53153542125 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>08-SEP-2007</td></tr></table> \$ 99.93	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-SEP-2007				\$ 99.93
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	08-SEP-2007									

Name of Offeror or Contractor: FBM BABCOCK MARINE LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
3001AG	P166K0652T 53153542125 A16P51251CBB	AE	2 6ZCB04	\$ 0.00	\$ 99.93	\$ 99.93
				NET CHANGE	\$ 99.93	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 62035000061C1C09P53153525FB S20113	W56HZV	\$ 99.93
				NET CHANGE \$ 99.93

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,480,750.95	\$ 99.93	\$ 3,480,850.88

ACRN	EDI ACCOUNTING CLASSIFICATION
AE	21 060820350000 S20113 61C1C095315354212525FB 6ZCB04S20113 W56HZV